Exhibit 7

Randy S. Nunez Clerk of Court St. Bernard Parish Courthouse Chalmette, LA 70044

(504) 271-3434

Received From:
SHER GARNER

909 POYDRAS STREET SUITE 2800

NEW ORLEANS, LA 70112

First MORTGAGOR

FIELDWOOD ENERGY LLC

First MORTGAGEE

ATLANTIC MARITIME SERVICES LLC

Index Type: MORTGAGES

TGAGES File Number: 633341

Type of Document: LIEN

Book: 1945 **Page:** 419

Recording Pages: 35

Description: STATEMENT OF PRIVILEGE

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for St. Bernard Parish, Louisiana.

On (Recorded Date): 07/16/2020 At (Recorded Time): 12:13:46PM

Doc ID - 008075750035

CLERK OF COURT
RANDY S. NUNEZ
Parish of St. Bernard
I certify that this is a true copy of the attached
document that was filed for registry and
Recorded 07/16/2020 at 12:13:46
Recorded In Book 1945 Page 419
File Number 633341

1///(1/2017)

Deputy Clerk /S/MANDY B. FLEETWOOD

Return To: SHER GARNER 909 POYDRAS STREET SUITE 2800 NEW ORLEANS, LA 70112

Do not Detach this Recording Page from Original Document

(Mississippi Canyon 519 #3)

STATEMENT OF PRIVILEGE

BEFORE ME, the undersigned Notary Public, duly commissioned and qualified for the County of Harris, State of Texas, personally came and appeared:

ATLANTIC MARITIME SERVICES LLC, a Delaware limited liability company ("Claimant")

who states that it has a claim, lien and privilege pursuant to La. R.S. 9:4861 et seq., as follows:

1) Name and Address of Claimant:

Atlantic Maritime Services LLC 5847 San Felipe, Suite 3300 Houston, TX 77057

2) Nature and amount of the obligation for which Claimant's privilege is claimed:

Labor, materials, services and related supplies and expenses, in connection with offshore drilling services under a contract between Claimant and the Operator for the Well (as defined in Section 5 below) in the amount of \$169,344.42 plus contractually owed interest at the rate of 10 percent per annum, and contractually owed attorneys' fees and expenses (collectively, the "Obligations"). The Obligations include, but are not limited to obligations owed to Claimant (a) as a contractor for the price of its contract with Operator for operations with respect to the Well; and (b) as a seller for the price of movables sold to Operator that are incorporated in the Well or in a facility located on the well site; consumed in operations; and/or consumed at the site of the Well by a person performing labor or services on the site of the Well located in the waters of the State of Louisiana. Invoices evidencing the Obligations are attached hereto. The date of the last activity giving rise to Claimant's privilege set forth in this Statement of Privilege is April 5, 2020.

3) Name and address of the person owing the amount for which Claimant's privilege is claimed:

Fieldwood Energy LLC 2000 W. Sam Houston Parkway South, Suite 1200 Houston, TX 77042

4) Name and address of the operator of the well as shown by the records of the Commission of Conservation:

Not applicable as this well is located on the Outer Continental Shelf; however, the Operator of the Well is as follows:

Fieldwood Energy LLC 2000 W. Sam Houston Parkway South, Suite 1200 Houston, TX 77042

5) Description of the Operating Interest Upon Which the Privilege is Claimed, or of the Well with Respect to Which the Operations Giving Rise to Claimant's Privilege were Performed:

The privilege is claimed upon the operating interest of Fieldwood Energy LLC in Mississippi Canyon Block 519, Lease No. OCS-G-27278 (the "Lease"), and Well #3 (OCS-G-27278) drilled by Claimant on behalf of Fieldwood Energy LLC during the time from January 29, 2020, until April 5, 2020 (the "Well"), including the operating interest under which the operations giving rise to the Claimant's privilege are conducted together with the interest of the lessee and/or operator of such interest in any (a) well, building, tank, leasehold pipeline, and other construction or facility on the well site; (b) movable on the well site that is used in operations, other than a movable that is only transiently on the well site for repair, testing, or other temporary use; (c) tract of land. servitude, and lease described in La. R.S. 9:4861(12)(c) covering the well site of the operating interest; (d) drilling or other rig located at the well site of the operating interest if the rig is owned by the operator or by a contractor from whom the activities giving rise to the Claimant's privilege emanate; (e) the interest of the operator and participating lessee in hydrocarbons produced from the operating interest and the interest of a non-participating lessee in hydrocarbons produced from that part of his operating interest subject to the privilege; and (f) the proceeds received by, and the obligations owed to, a lessee from the disposition of hydrocarbons subject to the privilege.

This Statement of Privilege is made by Claimant for the purpose of preserving its claim, lien and privilege as a provider of materials, labor and services for and to the Operator and Well described above, including, without limitation, all claims, liens and privileges under La. R.S. 9:4861 et seq., and all claims for interest due on the obligations, along with the cost of preparing and filing this Statement of Privilege, and attorneys' fees and costs, to the fullest extent permitted by applicable law.

[remainder of page intentionally blank - signature follows on next page]

Date: July /5, 2020

ATLANTIC MARITIME SERVICES LLC,

a Delaware limited liability company

Name:

Title: Pos

Sworn to and subscribed before me, Notary Public, this 15 day of July 2020.

Notary Public

Notary/Bar Roll No. 11589831

My Commission Expires:

12023



Atlantic Maritime Service LLC 5847 San Felipe , Suite 3500 Houston, TX 77057

Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC

2000 W.SAM HOUSTON PARKWAY SOUTH

SUITE 1200

CAMERON

HOUSTON, TX 77042

ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2005248 INVOICE DATE: 05/13/20 CUSTOMER NUMBER: 1348

PAYMENT TERM 45 DAYS

RIG: DS-16 Resolute

WELL NUMBER MC 519 #3

AFE #: FW202001

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER ATTACHED INVOICES

	Rig Manager's Approval:	
	AMOUNT DUE: \$	51,044.42
Handling Charges @ 5%(601)	\$	2,430.6
MARTIN ENERGY SERVICES INVOICE#715784 DATED:3/24/2020 .	\$	4,750.00
SWIRE OILFIELD SERVICES, LLC INVOICE#136066 DATED:4/22/2020	\$	1,486.2
RELIANT INVOICE#870178-0 DATED:3/27/2020	\$	1,047.00
INVOICE#916672287 DATED:4/06/2020	\$	41,330.52

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC Wells Fargo Bank, N.A.

San Fransisco, CA SWIFT Code: ABA Account

by I

Digitally signed by Ben Date:

_ Date: _ 2020.05.15 _ 10:29:13 -05'00' 6 (48,613.73) 024000.10417.4202.110 6 (2,430.69) 810510.10417.4202.110

\$ (48,613.73) 810650.10417.4202.110 \$ 48,613.73 919250-10417.4202.110

ED

B 9 1 18· ♥ B 5 0 6 €

RE: DS-16 April 2020 Catering and reimbursable invoices.

Brian Rodgers
To Øfren Demet

Thu 5/14/2020 9:16 AM → Forward ···

C) Reply (C) Reply All

(i) Follow up. Start by Thursday, May 14, 2020. Due by Thursday, May 14, 2020.

Approved

Brian Rodgers | Resolute Rig Manager,

5847 San Felipe | Suite 3500 | Houston, TX 77057 +1 713-212- 5430p | +1 832-206-8315m <u>Brian.rodgers@valaris.com</u>

Case 20-33948 Document 581-7 Filed in TXSB on 11/23/20 Page 8 of 36



INVOICE

Invoice No Invoice Date

Page

: 916672287 : APR 06 2020

: 1 of 2

Remit to:

Cameron International Corporation

P.O. Box 731412

Dallas, Texas 75373-1412

Federal Tax ID: Wire Transfer To:

JPMorgan Chase Bank, N.A.

New York, NY 10004

Acct No: ABA No:

Swift No:

ACH Remit To:

JPMorgan Chase Bank, N.A.

Chicago, IL

Account No:

ABA No:

Ship From Shipped Date

Inquiries To:

Drilling Systems

Payment Terms

Freight Terms

Terms & Conditions

Houston, TX 77077

1325 South Dairy Ashford

Email: camcanar@slb.com

Cameron

HOUSTON DISTRIBUTION CENTER : HOUSTON - 4800 WEST GREENS ROA

: APR 06 2020

: Net 30 Days

: Ex Works

: As Attached/Included

20004627 Invoice To:

ENSCO DRILLING ATTN ACCOUNTS PAYABLE

P.O. Box 570788

HOUSTON TX 77257-0788

USA

Ship To: 40008095 **ENSCO DRILLING** 620 MOULIN RD

BROUSSARD LA 70518

USA

Inside Sales Contact : Johnny Olachia

832-787-8686

Sales Order: 3769830

Delivery Number: 88567079

Outside Sales Contact:

ALAN THIBODEAUX

281-753-2922

Customer Reference: 10013-0000454331

Functional location : 10943607

Description **ROWAN RESOLUTE RIG 202 ERNESTINE CASTILLO** Placed by : ROWAN RESOLUTE RIG 202 Project Name

Project/Reference : ROWAN RESOLUTE RIG 202

Ship To Address RIG 202 RESOLUTE 620 MOULIN ROAD **BROUSSARD LA 70518 United States**

PACKAGED ELASTOMERS

NOTE: ALL PACKAGED ELASTOMERS (NOT ASSEMBLED IN EQUIPMENT, OTHER THAN RAM ASSEMBLIES) SUPPLIED BY CAMERON WILL HAVE A MINIMUM SHELF LIFE OF 3 YEARS AT TIME OF SHIPMENT EX CAMERON PLANT/WAREHOUSE. CAMERON HAS ESTABLISHED RECOMMENDED USAGE LIFE CRITERIA FOR ELASTOMERIC MATERIALS USED IN CAMERON EQUIPMENT BASED ON MIL-STD-1523 AND MIL-HDBK-695 STANDARDS. FOR SPECIFIC STORAGE CRITERIA REQUIRED TO MAXIMIZE ELASTOMER SHELF LIFE, PLEASE CONTACT YOUR CAMERON REPRESENTATIVE.

Extended Price Unit Net Price Item Material Number Qty USD USD Description



Invoice No : 916672287

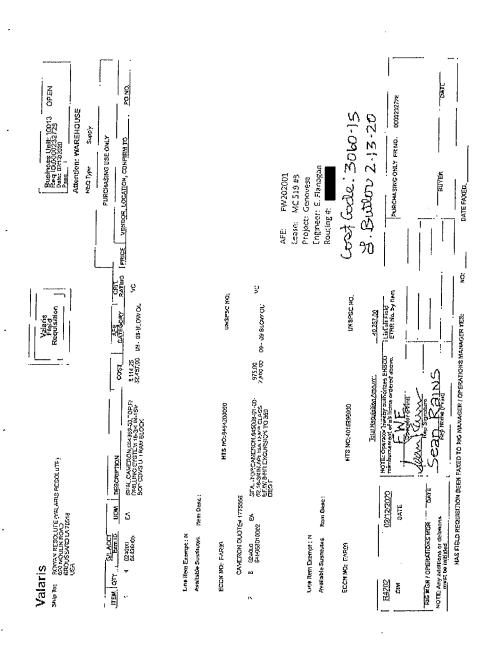
Page : 2 of 2

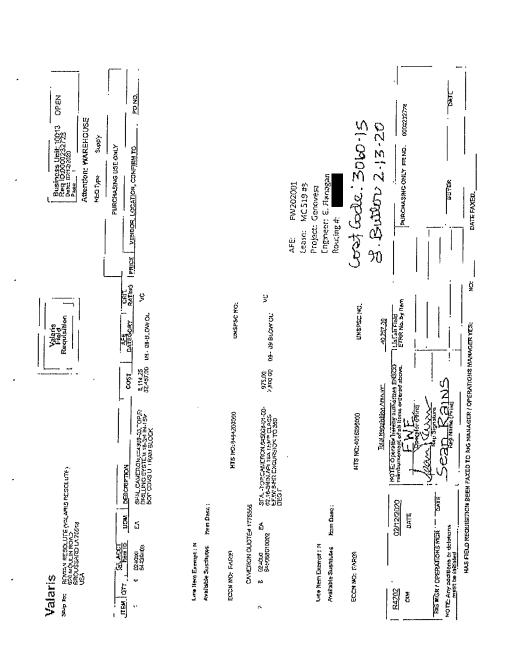
Price summary:

Total Price: 41,330.52 USD

State Tax: 0.00 USD

Total Invoice Value: 41,330.52 USD





DATE EAXED.

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HAS FIFI D RFOUISITION RFFN FAXFD TO RIG MANAGER / OPFRATIONS MANAGER YFS

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 USA

Valaris Field Requisition

Business Unit: 10013 APPROVED Req ID:0000232728 Date: 02/12/2020 Page 2

Attention: WAREHOUSE

Supply REQ Type

PO NO. PURCHASING USE ONLY VENDOR, LOCATION, CONFIRM TO PRICE AFE CATEGORY COST DESCRIPTION Mon G/L ACCT Item ID

ITEM QTY

PURCHASING ONLY FR NO: 0000232728			BUYER DATE	האזר הארח.
List all Field ETRR No. by Item				ri).
NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	Operator (Print)	Rep Signature	Rep Name (Print)	HAS EIEI N DENIIICITIONI BEENI EAVEN TO DIO MANIACED I OBCOATIONIC MANIACED VEO.
02/12/2020	DATE	TIONS MGR DATE	is or deletions aled	י בובו ח סבחוופודוחאו מבבאו
R4202	OIM	RIG MGR / OPERATIONS MGR	NOTE: Any additions or deletions must be initialed	нис

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ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 USA Ship To:

Valaris Field Requisition

APPROVED Business Unit: 10013 / Req ID:0000232728 Date: 02/12/2020 Page 3

Attention: WAREHOUSE

Supply REQ Type

PURCHASING USE ONLY

VENDOR, LOCATION, CONFIRM TO CRIT. RATING PRICE

PO NO.

, AFE CATEGORY COST

| ITEM | QTY | Item ID | UOM | DESCRIPTION FIELDWOOD RE-BILL FOR VBR SEALS DUE TO CEMENT IN RAMS CAMERON QUOTE# 1775566
PLEASE SEE ATTACHED SIGNED RE-BILL

0000232728				DATE				
PURCHASING ONLY FR NO: 0000232728		BUYER						
List all Field ETRR No. by Item								
NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	Operator (Print)	Rep Signature			Rep Name (Print)			
02/12/2020	DATE	-	TIONS MGR DATE		is or deletions aled			
R4202	MIO		RIG MGR / OPERATIONS MGR	L	NOTE: Any additions or deletions must be initialed			

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Your Office Resource Partner®

Reliant Business Products ID# 76-0362571 10641 Haddington Dr #100 Houston, TX 77043 Local Phone: 713-425-5819 Toll Free: 800-690-2745

Fax: 713-425-5820 Web: www.rbp.com

INVOICE

Invoice Number	Invoïce Date	Customer#/Dept	Page
870178-0	03/27/20	7123 BROU	of
Cost Center	BROUSSARD	, IA	
Buyer	ERNESTINE	CASTILLO	

BILLTO ADDRESS			HIPTO AL	DRESS				
ENSCO OFFSHORE COMPANY		ROWAN VALARIS R	ESOLUT	E				
ATT: ACCT/PAYABLE		10013-000045625	1					
P.O. BOX 570788		620 MOULIN ROAD						
HOUSTON TX 77257		BROUSSARD		LA 70518				
713-789-1400		ATTN: SELP TO RELLA						
CUSTOMER PURCHASE ORDER	TERMS	SALESPERSON	OT	PAYCODE	CODE	ROUTE		
10013-0000 10013-0000456251	DUE ON RECEIPT	DICK KELLER	0019	CHARGE	LIE	0000		

TEMIN	IMBER MEG	1	EM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELLPRICE	EXTENDIPRICE
2091SR11	T HON			EA	3		3	349.00	1047.00
	-								

Return Policy: All merchandise returns and exchanges, excluding Jurniture, may be returned within thirty (30) days, from date of invoice. Unopened furniture and electronic items may be returned within five (5) business days. Certain hedical and food related items are not eighle for return. Special order products on assembled furniture items are non returnable.

If an item is missing or shorted from your order; Peliant must be notified within 24 nours.

Subtotal:

1047.00

Tax:

Total Due: 1047.00

Delivery instructions
Manifest Instructions

UNSPSC NO:

HTS NO:9401710000

Item Desc:

Available Sustitutes Line Item Exempt: N

ECCN NO: EAR99

FIELDWOOD RE-BILL - OFFICE CHAIRS

FIELDWOOD RE-BILL - OFFICE CHAIRS

1,047.00

Total Requisition Amount:

|--|

FW202001 MC 519 #3 Lease:

Project: Genovesa Engineer: E. Flanagan Routing #:

3126120

0000234339	DATE				
PURCHASING ONLY FR NO: 0000234339		BUYER			
List all Field ETRR No. by Item					
NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	Operator Parity	Rep Signature Mark OTS Rep Name (Print)			
03/26/2020	DATE	IONS MGR DATE OF THE PARTY AND THE PARTY OF			
R4202	OIM	RIGMGR / OPERATIONS MGR NOTE: Any additions or deletions must be initialed			

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES:

SWIRE OILFIELD SERVICES, LLC

28420 HARDY TOLL RD.

SUITE 130

SPRING, TX 77373

PHONE: (985) 851-6741 FAX: (985) 851-0152

www.swireos.com

usa.invoicing.sm@swireos.com

Dispatcher: BRANDON.FERNANDEZ

Cust No. EN1000

INVOICE TO: ENSCO

PO BOX 570788

HOUSTON, TX USA 77257-0788

Phone: (713)789-1400

Ordered By: KENYA MAXILE PO Number: 10013-0000454602

INVOICE: 136066

Invoice Date: Monday, March 23, 2020

Due Date: 4/22/2020

Ship Via : SWIRE OILFIELD SERVICES

Ship To : ENSCO Lease/OCSG : 14658

AFE Number : 10013-0000454602

Area/Block : MC 822 Rig Number : RESOLUTE

Well Number

State : OFF

County : OFFSHORE
Job Type : OFFSHORE

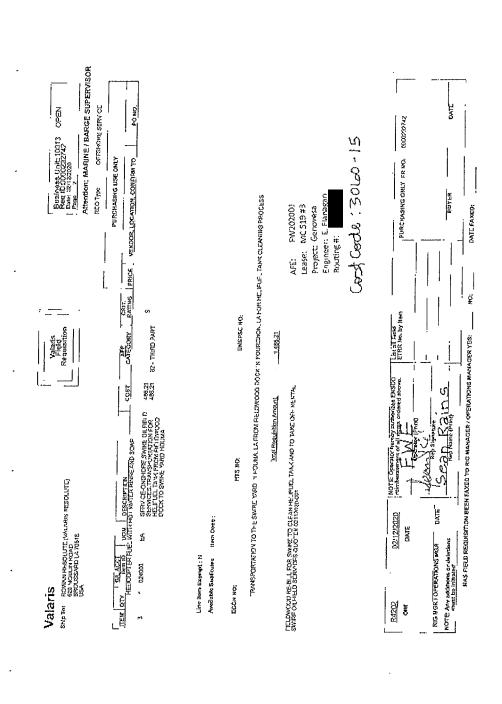
Job Type Job Number Contractor

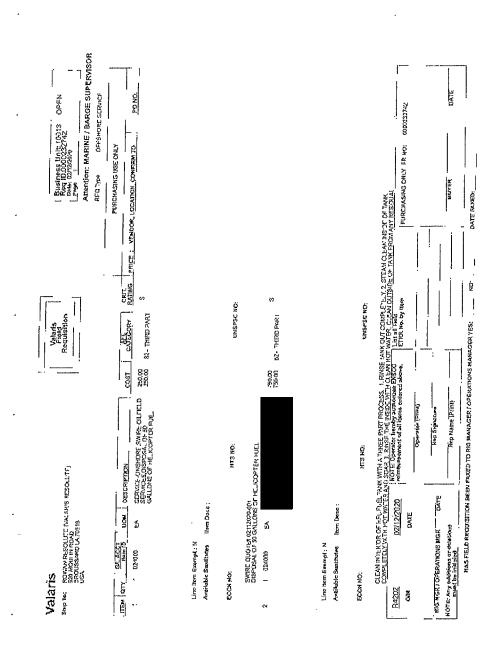
Blanket Order VAT Reg

(DELIVERY TICKET 199251)

QTY	DESCRIPTION	CA	т	MINIMUM	BILL FROM THRU	ADD DAYS	ADD'L AMOUNT	TOTAL
	BILLING PERIOD IS 03/01/20 - 03/17/20					O		
1		. 745 E	60	\$1,486.21	3/17/2020 3/17/2020	. 0	\$0.00	\$1,486.21
						,		
	· Tota	l Rental Charges	\$0.00		-	SubTotal	:	\$1,486.21
		THANK Y	OU FOR	YOUR BUS	INESS INV	OICE TOTAL .		\$1.486.21

NET 30 DAYS. Interest will be charged on all past due accounts at a rate of 1.5% per month on the unpaid balance, an annual percentage rate of 18%. Should it become necessary to turn this account over to an attorney for collection, customer agrees to pay attorney's fees, court cost and all other collection expenses. Customer is responsible for all applicable Sales & Use Tax.





Page 20 of 36 Case 20-33948 Document 581-7 Filed in TXSB on 11/23/20 Attention: MARINE / BARGE SUPERVISOR **APPROVED** OFFSHORE SERVICE PO NO. 0000232742 Business Unit: 10013 Req ID:0000232742 Date: 02/12/2020 Page 1 PURCHASING ONLY FR NO: PURCHASING USE ONLY VENDOR, LOCATION, CONFIRM TO REQ Type BUYER CLEAN INTERIOR OF HELIFUEL TANK WITH A THREE PART PROCESS. 1. RINSE TANK OUT COMPLETELY. 2. STEAM CLEAN INSIDE OF TANK
COMPLETELY WITH HOT WATER AND SOAP. 3. RINSE THE INSIDE WITH CLEAN HOT WATER. CLEAN OUTSIDE OF TANK FROM ANY RESIDUAL
NOTE: Operator hereby authorizes ENSCO
I reimbursement of all items ordered above.

ETRR No. by Item

OZ/12/2020 PRICE CRIT. RATING S S UNSPSC NO: UNSPSC NO: Valaris Field Requisition 82- THIRD PART 82- THIRD PART CATEGORY 750.00 750.00 250.00 250.00 COST Rep Name (Print) Operator (Print) Rep Signature SWIRE QUOTE# 02112020-001 DISPOSAL OF 50 GALLONS OF HELICOPTER FUEL HTS NO: HTS NO: DESCRIPTION ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 USA DATE Item Desc: Item Desc: MON ĒĀ Ę NOTE: Any additions or deletions must be initialed RIG MGR / OPERATIONS MGR Line Item Exempt: N Line Item Exempt: N Available Sustitutes Item ID Available Sustitutes G/L ACC 024000 024000 ECCN NO: ECCN NO: τ-Valaris Ω R4202 N O Ship To: ITEM α

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Page 21 of 36 Case 20-33948 Document 581-7 Filed in TXSB on 11/23/20 Attention: MARINE / BARGE SUPERVISOR **APPROVED** DATE OFFSHORE SERVICE PO NO. 0000232742 Business Unit: 10013 Req ID:0000232742 Date: 02/12/2020 Page 2 PURCHASING ONLY FR NO: PURCHASING USE ONLY VENDOR, LOCATION, CONFIRM TO REQ Type BUYER TRANSPORTATION TO THE SWIRE YARD IN HOUMA, LA FROM FIELDWOOD DOCK IN FOURCHON, LA FOR HELIFUEL TANK CLEANING PROCESS ה די די הדי ה PRICE ģ CRIT. ' List all Field ETRR No. by Item S UNSPSC NO: Valaris Field Requisition 82- THIRD PART CATEGORY 1,486.21 -017 017 41444 010 1440140 1 01704 1444 010 04 017 41 141 140110 170110 17011 NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. 486.21 486.21 COST FIELDWOOD RE-BILL FOR SWIRE TO CLEAN HELIFUEL TANK AND TO TAKE OFF RENTAL SWIRE OILFIELD SERVICES QUOTE# 02112020-001 PLEASE SEE ATTACHED SIGNED RE-BILL Total Requisition Amount: Rep Name (Print) Operator (Print) Rep Signature HTS NO: ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 USA DATE 02/12/2020 Item Desc: DATE ΕA NOTE: Any additions or deletions must be initialed RIG MGR / OPERATIONS MGR Line Item Exempt: N Available Sustitutes G/L ACC 024000 ECCN NO: Valaris ITEM QTY R4202 Σo Ship To: ო



INVOICE

MARTIN ENERGY SERVICES LLC THREE RIVERWAY STE 400
HOUSTON, TX 77058

800-962-8307

CUSTOMER#	INVOICE DATE	INVOICE #	PAGE#			
3430	3/24/2020	715784	Page 1 of 2			
SHIP TO#	DUE DATE	ORDER#	BRANCH #			
83434	4/23/2020	428694	12015090			
DELIVER TO #		TERMS				
		NET 30				

Ship To:

C PORT 2

180 1ST ST

GOLDEN MEADOW, LA 70357

Deliver To:

Sold To:

ENSCOROWAN PO BOX 570788

HOUSTON, TX 77257-0788

ATTN: ACCOUNTS PAYABLE

214-397-3000

CUSTOMER PO#		SHIP TO PO#	ORDER BY	ORDER BY PHONE	CARRIER #	IMO	D# BUN	KERING CERT#
10013-0000455827			CARINA FERNANDEZ	CARINA.FERNANDEZ@VALA RIS.COM	635			
STATE LEASE / OCS	G G	AFE#	WELL	ROUTE ID				END USE
12209							OFP -	Mishore Fed w/permi
QUANTITY	UOM	PRODUCT	DESC	RIPTION	SHIP DATE	BOL#	PRICE	AMOUNT
10.000000	ΕA	502815			03/20/20	426308	440.000000	4,400.00
1.000000	EA	496768			03/20/20	426308	0.00000	0.00
1.000000	EΑ	·496768			03/20/20	. 426308	0.00000	0.0
1.000000	EA	496768			03/20/20	426308	0.000000	0.0
1.000000	EA	496768			03/20/20	426308	0.000000	0.0
1.000000	EA	496768			03/20/20	426308	0.000000	0,0
1.000000	EA	496768			03/20/20	426308	0.000000	0.0
1.000000	EΑ	496768			03/20/20	426308	0.00000	0.0
1.000000	EΑ	496768			03/20/20	426308	0.000000	0.0

A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS A PERCENTAGE OF 18% PER YEAR, MAY BE CHARGED ON ALL INVOICES NOT PAID WITHIN THE TERMS SHOWN ON THIS INVOICE.

TOTAL DUE:

- CONTINUED -

MESSAGES

PAYMENT REMITTANCE

MARTIN ENERGY SERVICES LLC HECK Martin Energy Services LLC PO Box 95363 Grapevine, TX 76099-9733

Regions Bank Account # 0114820625 ABA # 062005690 ACH # 111900785 Ŕ

Swift Code: UPNBUS44



INVOICE

CUSTOMER#	INVOICE DATE	INVOICE #	PAGE#
3430	3/24/2020	715784	Page 2 of 2
SHIP TO#	DUE DATE	ORDER#	BRANCH #
83434	4/23/2020	428694	12015090

ſ	QUANTITY	UOM	PRODUCT	DESCRIPTION	SHIP DATE	BOL#	PRICE	AMOUNT
	1.000000	EA	496768		03/20/20	426308	0.00000.0	0.00
	1.000000	EA	496768		03/20/20	426308	0.000000	0.00
	2.000000	EA	496215		03/20/20	426308	35.000000	70.00
	2.000000	EA	-496215		03/20/20	426308	35.000000	70.00
	2.000000	EA	496215		03/20/20	426308	35.0000000	70.00
	2,000000	EA	496215		03/20/20	426308	35.000000	70.00
	2.000000	EA	496215		03/20/20	426308	35.000000	70.00
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A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS A PERCENTAGE OF 18% PER YEAR, MAY BE CHARGED ON ALL INVOICES NOT PAID WITHIN THE TERMS SHOWN ON THIS INVOICE.

TOTAL DUE:

\$4,750.00

MESSAGES

PAYMENT REMITTANCE

- MARTIN ENERGY SERVICES LLC Martin Energy Services LLC PO Box 95363 Grapevine, TX 76099-9733
- HECK

- W
- RE
- Regions Bank Account # 0114820625 ABA # 062005690 ACH # 111900785 Swift Code: UPNBUS44

^{* * *} THIS INVOICE IS ISSUED IN ACCORDANCE WITH THE GENERAL TERMS & CONDITIONS AT https://martinlogaldacs.com/sales/le/mes/v8/doc.pdf AND INCORPORATED BY REFERENCE AS FULLY SET FORTH HEREIN, UNLESS OTHERWISE AGREED TO BY BOTH PARTIES IN A SIGNED WRITING. * * *

Case 20-33948 Document 581-7 Filed in TXSB on 11/23/20 Page 24 of 36

Valaris

428694 Purchase Order

Page 1

Dispatch via E-Mail



10013-0000455827 PO NUMBER **BUYER/BILL TO:** PO DATE 03/19/2020 ENSCO Incorporated R202- RESOLUTE in care of: ENSCO OFFSHORE COMPANY RIG NAME FINAL DEST, COUNTRY United States P.O. Box 570788 REVISION NO. HOUSTON TX 77257-0788 **REVISION DATE** United Slates SUPPLIER SHIPPING TERMS SUPPLIER SHIP TO / SELLER/SUPPLIER (INCOTERMS 2010) WHEN READY CONTACT ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULAN ROAD ID: 0000010830 FREIGHT TERMS: CPT NOMINATED PLACE: BROUSSARD LA 70518 MARTIN ENERGY SERVICES LLC STACY BAGGETT United States PHONE: 337 83678500 PO BOX 96363 Port 2 SUPPLIER SHIP METHOD: GRAPEVINE TX 76099-9733 ORIOV TA-9 United States PHONE: 337 785 3400 WEIL # 6C - 200 OCS 6: 12209 ADDITIONAL ORDER DETAIL DISPATCH TO: mesoffshore@martinmlp.com BUYER REPRESENTATIVE PR CODE (Mode of Transport) 1 · Hot Shot Immediate Urgent Air CURRENCY: USD BUYER: Carina Salvini Fernandez 2 · Next Day/Regular Air carina.fernandez@valaris.com EMAIL: 3 - Regular Scheduled/Regular Ocean 55 22 791 8502 REQ TYPE: REN PHONE: OPERATOR EXP. REQ CLASS: 4 - Other see notes in PO 55 22 798 2254 FAX: Unit Extended PR Vendor Amount Code Req# Price Description Quantity UOM Line Number / Item ID 4.400.00 3 440.00 4031060 10.00 EA 0000233894 Due Date 03/26/2020 AFE Cd: GL Acct Cd: 10417-024000-4202-110 Sch B/HTS No: ECCN No: 350.00 10.00 EA 3 0000233894 8885604 Due Date 03/19/2020

Total PO Amount

GL Acct Cd: 10417-024000-4202-110

4,750.00

AFE Cd:

Buyer

Sch BIHTS No:

TWO COPIES OF THE VALARIS PURCHASE ORDER MUST BE FORWARDED WITH THE MATERIAL.
PAYMENT OF VENDOR INVOICES IS CONTINGENT ON RECEIPT OF ALL ADDITIONAL DOCUMENTATION REQUESTED. THE VALARIS PO NUMBER MUST APPEAR ON ALL SHIPPING DOCUMENTS CASES AND INVOICES.

ACKNOWLEDGEMENT OF THIS PURCHASE ORDER ("ORDER"), WHICH SHALL INCLUDE, WITHOUT LIMITATION, THE SELLER PERFORMING OR SUPPLYING ANY WORK SPECIFIED OR REFERRED TO IN THIS ORDER, SHALL BE DEEMED ACCEPTANCE THAT THE WORK SPECIFIED OR

REFERRED TO IN THIS ORDER SHALL BE GOVERNED AS FOLLOWS;

(1) IF THERE IS REFERENCE IN THIS ORDER ABOVE TO ANY MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS, THAT MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS SHALL APPLY TO ALL WORK SPECIFIED OR REFERRED TO IN THIS ORDER: OR

(2) IF THERE IS NO SUCH REFERENCE ABOVE IN THIS ORDER TO ANY MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS, THE VALARIS WORLDWIDE PURCHASE ORDER TERMS AND CONDITIONS LOCATED ON THE VALARIS WEBSITE AT WWW.VALARIS.COM UNDER THE SUPPLIER RELATIONS LINK AT THE DATE OF THIS ORDER, SHALL APPLY.

VALARIS SHALL BE ENTITLED TO REFUSE FOR PAYMENT ANY INVOICE PRESENTED BY ANY PARTY ACTING AS A FACTOR TO WHOM THE CONTRACTOR AND OR VENDOR UNDER THIS PURCHASE ORDER HAS SOLD ITS ACCOUNTS RECEIVABLE DATED GOODS, EXPIRATION DATE-

VALARIS REQUIRES THAT ALL VENDORS SELLING DATED GOODS THAT HAVE AN EXPIRATION DATE COMPLY WITH THE FOLLOWING:

1) EXPIRATION DATE OF MATERIAL TO BE MARKED ON PACKAGE.

ECCN No:

2) AT TIME OF DELIVERY REMAINING SHELF LIFE OF PRODUCT MUST BE AT LEAST 75% OF DATE MARKED ON PACKAGE.

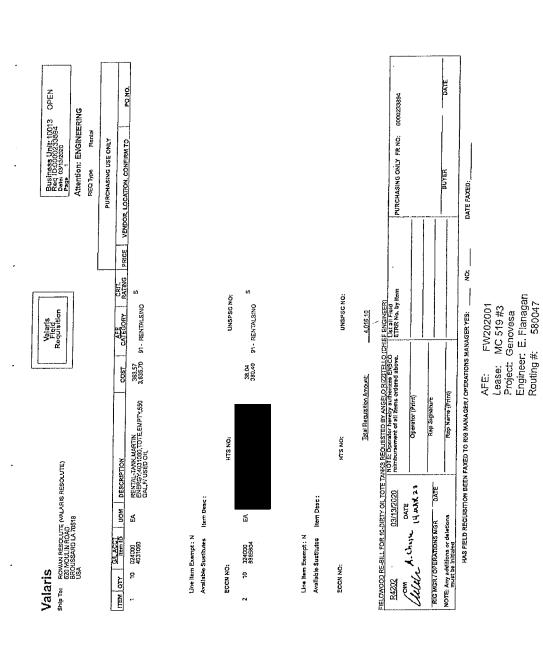
FUEL/YARD TICKET

NO 959914

Martin Energy Services LLC Three Riverway Suite 400 Houston Texas 77056

FY*K9599 +

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ACCT CODE 3040-15 & Butter 3-13-2020

Case 20-33948 Document 581-7 Filed in TXSB on 11/23/20 Page 27 of 36



Atlantic Maritime Service LLC 5847 San Felipe, Suite 3500 Houston, TX 77057

Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC

2000 W.SAM HOUSTON PARKWAY SOUTH

SUITE 1200

HOUSTON, TX 77042 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2005246 INVOICE DATE: 05/13/20

CUSTOMER NUMBER: 1348 PAYMENT TERM 45 DAYS

RIG: DS-16 Resolute

WELL NUMBER MC 519 #3

AFE#: FW202001

TO INVOICE YOU FOR THIRD PARTY CATERING APRIL 1-5, 2020 PER ATTACHED THE COMPANY **MEAL TICKETS**

MEALS @

35 MEAL / COURTESY

395 COST/DAY/PERSON

140 COST/DAY/PERSON

55,300.0

AMOUNT DUE: \$

55,300.0

Rig Manager's Approval:

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC

Wells Fargo Bank, N.A.

San Fransisco, CA

SWIFT Code:

ABA

Account

Digitally signed by Ben

2020.05.15

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RE: DS-16 April 2020 Catering and reimbursable invoices. 国》 18. 参加九0名。

Brian Rodgers

1. © Even Demet

Greater programmers May 14 2001. Due by Thursday, vog 14, 2002.

Thu 5/14/2020 9 16 AM → Forward ···

45 Peply All

Brian Rodgers | Resolute Rig Manager,

58-17 San Felipe | Suite 3500 | Houston, TX 77057 +1 713-212-5130p | +1 832-206-8315m

Brian rodge s@valaris.com

Rowan Resolute

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AFE: FW202001 Lease: MC 519 #3

Project: Genovesa Engineer: E. Flanagan

Routing #:

ACCT CODE: 3060-45 3. Bitton . 5-1-2020 CELEGROUNGSCOOOMSTRONGS 1000 3m Part State Mana XIII

TOTAL: 395
TOTAL BILLABLE \$ 55300

Rowan Resolute

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AFE: FW202001 Lease: MC 519 #3 Project: Genovesa Engineer: E. Flanagan

7. Bittom . 5-1-2020

Routing #:

ACCT CODE: 3060-45

Dimension 2000 Contraduction and Purp School Make New

GM APPROVAL:



Era Helicopters LLC

945 Bunker Hill Suite 650 Houston, TX 77024 713-369-4700 Remittance Address
Era Helicopters LLC
Acct #:
Bank Name: JP Morgan Chase
ABA/Routing #:

EMPLOYER IDENTIFICATION NUMBER

Fieldwood Energy (490218) W. Sam Houston Parkway South Sulte 1200 Houston, TX 77042

RECEIVED MAR 05 2020

AO# G- 32732

Attn: Accounts Payable

INVOICE NO: 24526531

TERMS: Net 30 Days

DATE: February 27,2020

HELICOPTER SERVICE

AW139 SAR Charter (N113CV)

February 22, 2020

2.2 Hours

@ \$10,000.00 per Hour

= \$22,000.00

SUBTOTAL:

\$22,000.00

M. Cooper Resolute - Fw202001 Valaris

TOTAL INVOICE:

\$22,000.00

FWE RESPONSIBLE per contract

INTEREST CHARGE OF 1 1/2% PER MONTH (TRUE INTEREST OF 18% PER ANNUM) IS EFFECTIVE THIRTY DAYS AFTER BILLING DATE.
PLEASE SPECIFY INVOICE NUMBER ON PAYMENT



SOT KINKLO

FORMA-004 REVISION: 20

ELICHT CODES: BLANK-SIANDATO REVENUE TRY-TRACKING CUR-CURRENCY RIB-BETURNIO BASE OCF-OPS CHECKFLIGHT RPY-REPOSITION COM-COMPANY WE-INVENSIFICATIVE PAGE | OF :

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AIRCRAFT ORDER

Era Helicopters LLC

G #32732

COMPANY NAM	iE: Fleldw	ood					· PILOT ·
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							Name and Order
						;	Number on Flight
Represented B	y: <u>Tony B</u>	reaux					Sheet or Manifest
Telephone N	o: <u>337-21</u>	0-8698					
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☐ FIXED WING	# HEL	ICOPTER	TYPE:	AW139)		
ADDITIONAL CREW:	□ REQ	UIRED	MOT REQ	UIRED			
Crew to RON: Yes	No	Housing	/Transportation	Yes	No		
DATE:			TIME:		5;42	TERM:	See R. Estep for Non-Subscriber rate.
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engle-state district		4 11 1 1 1 1 1 1 -					
V	Pilot:	Reference	Company Name	and Ord	er Number on F	light Log a	nd Manifest
	lease VEI	UFY Coor	dinates, Location	a, Freque	ncy & Fuel Ava	ilability BE	FORE FLIGHT!
Location Ph. #			.,,			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Radio Freq/Tone	• \$4 000040000000000000000000000000000000						
Fuel At Destination	Yes	No	Approved.	Size:		Capacity (S92
(Special Equipment, Etc.)	Marketakan					·	
Center Block Coordinates:	28-28.13	N 088-12.	94W	· · · · · · · · · · · · · · · · · · ·	prijagija na odla dalika kalika kalika ja od programje na vezi		
Accounting Information:		···			Pilot:	Sc	ohaer/Merriman
Aircraft Type Used:		AW13	9		Aircraft No.:		N113CA
	•						
Rate Quoted: Charte	or,	Other	(Explain)				
□ Wet		□ Dry	-				
Minimum Charges:	Standa	rd	Other (Expl	ain)			
Additional Crew Required:	□ Yes	■ No			N		
Completed By:		Adriana R	oberts		Date:		22/02/2020



	I	Era Emerge	ncy SAI	R-Air An	ıbulaı	nce Reque	st		
Primar	y Phone #: :1	I-800-655 - 1	414	Se	cond	ary Phone	#;	14.11,	C
Samuelandates Schoolsky	น่องสายเราะเลยสำนัก เห็รสองการเลย	Fieldwood						EMS	SAR Case or G # ** 32732
Addross								Initia	l Call Received:
Represented by		Tony Breaux						SAR	5:42 Crew Notified:
Telephone No:		337-210-8698	3						5:53
Order#IAFE#/Pr	oduction# >>		I nu ama	A - 1				A DE LA	TE: 22/02/2020
. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4.			PILOTS:	Schaeriwe		111.112	Α	A STATE OF THE PARTY	DOB (mm/dd/yyyy)
TSA "No Fily Lis Patient Informa	t" Required tion	•				аку/Развроп и	Ville	3 00X	DOS (IIIIII/QQ/yyyy)
		Nature of Emerge	ncy: Mental l	stability Suicio	lø	CAT: 8			
			ed: Yes	·····					
Medical Data		On Scene Medica	f Personnel	∏First Resp	onder				□EMT-Intermediate
	Fieldwood S27 Second S27 Second S27 Second S27 Second S27 Second Second S27 Second Second S27 Second Sec	Medical Physician							
				neral		ER Phone number	et:		ER VHF Comms.:
		•	- ,	nd Phone num	bet:		f Loca	llon:	
Vocal			Mame:						
Orași	m Data	•				Course/Speed (V	essel (only):	
		Vessel platform Di	screte Comms	, Channels:		Vessel Longth or	Holide	ck Sizo/Rai	ling:
		123.050				892			had ************************************
		Fuel Provided: Yes	(PHI approve	d)		Monitoring Fraq.			
	Tony Breaux Sarrand S								
		DVFR Filght; No				NVG/Customs Fli	ight: N	lo	
Mission Data		•):						
		No				NA			
Era Operational (Control	Initiating Flight Co Completing Flight	ordinator: Adria Coordinator: A	ina Roberts driana Robert	ŝ				Time Briefed: 6:00
Launch time: 6:19	Arrival on scene: 7:27		ne:		spltal;		A		2.2
Mileage:	143			147				4	Total Milaage: 294
		* 1					السمع	المحا أحجا	3.2



Era Helicopters LLC

945 Bunker Hill Rd. Suite 650 Houston, TX 77024 (337) 478-6131 EMPLOYER IDENTIFICATION NUMBER 20-2421616 Remittance Address

Era Hellcopters LLC

Acct #:

Bank Name: JP Morgan Chase

ABA/Routing #:

Fieldwood Energy (490218) W. Sam Houston Parkway South Suite 1200 Houston, TX 77042

G-32735

Attn: Accounts Payable

PO# 4503762596

INVOICE NO: 24526626

TERMS: Net 30 Days

DATE:March 19, 2020

HELICOPTER SERVICE

AW139 Charter (N113CV)

3/10/2020

4.1 Hours

@ \$10,000.00 per Hour

\$41,000.00

SUBTOTAL:

\$41,000.00

TOTAL INVOICE: \$41,000.00

INTEREST CHARGE OF 1 1/2% PER MONTH (TRUE INTEREST OF 18% PER ANNUM) IS EFFECTIVE THIRTY DAYS AFTER BILLING DATE.

PLEASE SPECIFY INVOICE NUMBER ON PAYMENT

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JOURNEY LOG

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*** FORWARD BOTH COPIES TO ACCOUNTING WITH RECEIPTS, MANIESTS, ETC. ATTACHED ****

FLIGHT CODES: BLANK-STANDARD REVENUE TRN-TRAINING CUR-CURRENCY RUB-RETURN TO BASE OCF-OPS CHECKFLICHT RPN-REPOSITION COM-COMPANY INF-INFRASTRUCTURE

FORM A-004 REVISION: 20

PAGE 1 OF 1

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